

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: DENNIS LEE JOHNSON § Case No.: 09-08595
§
§
§
§
§
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/13/2009.
- 2) This case was confirmed on 05/07/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/03/2010.
- 5) The case was dismissed on 04/08/2010.
- 6) Number of months from filing to the last payment: 9
- 7) Number of months case was pending: 21
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 21,600.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 7,652.91
Less amount refunded to debtor	\$ 10.98
NET RECEIPTS	\$ 7,641.93

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,005.50
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 522.53
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 3,528.03

Attorney fees paid and disclosed by debtor	\$ 494.50
--	-----------

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WELLS FARGO MORTGAGE	SECURED	182,599.00	183,484.20	.00	.00	.00
CHASE MANHATTAN MORT	SECURED	115,523.00	.00	.00	.00	.00
CHASE MANHATTAN MORT	SECURED	21,423.00	.00	.00	.00	.00
NUVELL CREDIT CO LLC	SECURED	12,475.00	28,598.19	.00	584.29	.00
NUVELL CREDIT COMPAN	UNSECURED	16,032.00	17,838.59	17,838.59	.00	26.70
WELLS FARGO AUTO FIN	SECURED	12,500.00	.00	.00	.00	.00
WELLS FARGO AUTO FIN	UNSECURED	38,754.00	34,417.72	34,417.72	1,515.38	832.93
AMERICAN FAMILY INSU	UNSECURED	1,524.65	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	2,828.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	507.00	617.40	617.40	17.25	8.35
CAPITAL ONE	UNSECURED	374.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	2,828.00	2,916.29	2,916.29	128.39	70.59
PRA RECEIVABLES MANA	UNSECURED	507.00	448.83	448.83	12.53	8.53
CAPITAL ONE	UNSECURED	374.00	NA	NA	.00	.00
CCS FIRST SAVINGS BA	UNSECURED	334.00	NA	NA	.00	.00
FINGERHUT DIRECT MAR	UNSECURED	249.00	264.07	264.07	11.57	4.99
CITIFINGERHUT	UNSECURED	249.00	NA	NA	.00	.00
COOK COUNTY TREASURE	UNSECURED	.00	NA	NA	.00	.00
DIRECT MERCHANTS BAN	UNSECURED	1,394.00	NA	NA	.00	.00
DIRECT MERCHANTS BAN	UNSECURED	1,394.00	NA	NA	.00	.00
FIRST NATIONAL CREDI	UNSECURED	334.78	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	755.00	923.20	923.20	40.64	22.35
GEMB/WALMART	UNSECURED	755.00	NA	NA	.00	.00

<u>Scheduled Creditors:</u>						
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
GEMB/FUNANCING	UNSECURED	4,498.00	NA	NA	.00	.00
GEMB/FUNANCING	UNSECURED	4,498.00	NA	NA	.00	.00
GREAT AMERICAN FINAN	UNSECURED	1,533.00	1,433.28	1,433.28	63.09	34.70
GREAT AMERICAN FINAN	UNSECURED	1,533.00	NA	NA	.00	.00
HSBC	UNSECURED	1,475.00	NA	NA	.00	.00
HSBC	UNSECURED	1,475.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,577.00	1,826.08	1,826.08	80.37	44.23
PRA RECEIVABLES MANA	UNSECURED	1,577.00	2,104.74	2,104.74	92.65	50.96
PRA RECEIVABLES MANA	UNSECURED	1,531.25	2,036.00	2,036.00	89.63	49.28
LITTLE COMPANY OF MA	UNSECURED	712.13	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	412.00	663.33	663.33	18.52	12.59
SALUTE/UTB	UNSECURED	412.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	752.00	886.39	886.39	39.02	21.45
TARGET	UNSECURED	752.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	1,000.00	1,124.02	1,124.02	49.48	27.20
TRIB/FBOFD	UNSECURED	1,000.00	NA	NA	.00	.00
CHASE HOME FINANCE L	OTHER	NA	NA	NA	.00	.00
COOK COUNTY TREASURE	SECURED	776.94	1,562.11	156.24	156.24	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	156.24	740.53	.00
TOTAL SECURED:	156.24	740.53	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	67,499.94	2,158.52	1,214.85

Disbursements:

Expenses of Administration	\$ 3,528.03
Disbursements to Creditors	\$ 4,113.90

TOTAL DISBURSEMENTS: \$ 7,641.93

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/14/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.